

Office Mailing Address:  
Albert Russo, Trustee  
CN 4853  
Trenton, NJ 08650

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2017 to 02/20/2018  
**Chapter 13 Case No. 17-19462 / CMG**

David M. Ellis  
43 Watson Place  
Eatontown NJ 07724

Petition Filed Date: 05/08/2017  
341 Hearing Date: 06/29/2017  
Confirmation Date: 12/20/2017

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/07/2017	\$147.00	24349375664	07/07/2017	\$147.00	24349380423	08/08/2017	\$371.00	24349384517
09/06/2017	\$371.00	24349386003	10/06/2017	\$371.00	24349389118	11/17/2017	\$371.00	24349390705
12/06/2017	\$371.00	24349387858	01/09/2018	\$371.00	24349392461	02/07/2018	\$371.00	24349397984
Total Receipts for the Period: \$2,891.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,891.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	David M. Ellis	Debtor Refund	\$0.00	\$0.00	\$0.00
0	EUGENE ROTH, ESQ »» AMD DISCL	Attorney Fees	\$1,750.00	\$1,750.00	\$0.00
1	FIRST ATLANTIC FCU	Unsecured Creditors	\$1,334.32	\$0.00	\$1,334.32
2	WELLS FARGO OPERATIONS CENTER »» P/43 WATSON PL/2ND MTG/CRAM	Unsecured Creditors	\$62,179.26	\$0.00	\$62,179.26
3	US ROF IV LEGAL TITLE 2015-1 BY US BANK NAT'L »» P/43 WATSON PL/1ST MTG	Mortgage Arrears	\$83,532.04	\$0.00	\$83,532.04

Chapter 13 Case No. 17-19462 / CMG

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/20/2018:

Total Receipts:	\$2,891.00	Plan Balance:	\$10,017.00 **
Paid to Claims:	\$1,750.00	Current Monthly Payment:	\$371.00
Paid to Trustee:	\$182.76	Arrearages:	(\$1,120.00)
Funds on Hand:	\$958.24	Total Plan Base:	\$12,908.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.russotrustee.com/epay](http://www.russotrustee.com/epay) for more information.**
- **View your case information online for *FREE*! Register today at [www.ndc.org](http://www.ndc.org).**

**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**